

19818

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
[REDACTED]

FOIAb3a

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia

M/F: Commanding Officer  
Equipment Modification Unit # 1  
8708th Administrative Area Unit (Lot No 3570)

ATTENTION:

DATE 15 April 58  
SALES ORDER NO. 4324 C/O 13  
CUSTOMER'S ORDER NO. FOIAb3a  
OTHER  
CONTRACT NO. [REDACTED]  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 6 Sub-Item 8	6412-38	PC-210 Flyaway Spare Parts Kit in accordance with Exhibit "A".  Note to Consignee: Please acknowledge this shipment by signing one copy of this document and returning same to: [REDACTED] P.O. Box 36 Chappaqua, N.Y.  M.A.	2	[REDACTED]	FOIAb3b
REQ'D. DEL. DATE 4-19-58 VIA: REA (R-100) ROUTE WEIGHT 2.4 lbs 10 oz			G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #		---PREPAID X COLLECT C. O. D. AMOUNT \$
VALUE			SHIPPED: DATE BY [REDACTED]		TOTAL TAX — Shipping Charge
RECEIVED BY			Invoice Instructions Per Sales Order		Invoice Amounts 2
					Partial Complete

PACKING LIST